

Receiving Report

Date:

12-7-20

Batch No:

122463

Supplier:

Diversified Lbrch.

Dart P/O:

17433Packing Slip: Yes No Release Note Attached: Yes No N/A Invoice: Yes No Waybill Attached: Yes No Receipt: Cash Cr Shipment Complete: Yes No N/A QC6 Inspection: Yes No N/A Work Order: Yes No N/A 5A31612/4/20

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin:

Date

Received/Costing

Initial

12-7-20SP

Location



SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

I041874

SPECIAL INSTRUCTIONS

SHIP TST GROUND GROUND

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR: Y

| Currency | Sales Person | Customer Phone | Customer Fax | Customer PO |
|------------------|--------------|----------------|----------------|-------------|
| CANADIAN DOLLARS | BOB MESSETT | (613) 632-5200 | (613) 632-4443 | PO17433 |

| Sales Order | Terms | Ship Via | Date Ordered | Date Required | Date Shipped |
|-------------|-------------|----------------|--------------|---------------|--------------|
| W227049 | NET 30 DAYS | COMMON CARRIER | 07/17/12 | 07/18/12 | 07/18/12 |

| Ordered | Back Ordered | Unit | Description | Bundle # | Heat # | Shipped |
|---------|--------------|------|---|---------------------------|--------|---------|
| 12 | | PC | SSH T-304 EXP 16F x 3/4" x 48" DIAMONDS MUST RUN ALONG THE 8' LENGTH MTR'S WITH SHIPMENT 1 PALETTE CCERT D'ANALYSE | 201 LB / 11 PC L023215 | A5M7 | 11 |

Approx Weight: 201.0 LB 07/18/12 11:25:47

Received by: _____ Date: _____ Signature: _____



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1 Mail To:
Customer: 007040 001 ULRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Ship To:
ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P001562

NAS Order: WN 0028478 01

Corrosion: ASTM A262/02aE, 180 Bend-OK

PRODUCT DESCRIPTION:

STNLSS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A656/10; ASME SA240/10, SA480/10, SA656/10
AMS5511H/5511J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B
NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

DAS
D-103
2/5/12

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QQS763F Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ ISO 9001
*Welded & Manufactured in the USA; Mat'l is DPARS Compliant

| Product Id | Coil # | Skid # | Thickness | / Width | Weight | -----Length----- | Mark | Pieces | Commodity Code |
|------------|----------|--------|-----------|---------|--------|------------------|--------|--------|----------------|
| 02A5M7 AA | 02A5M7 A | | .0575 | 48.0000 | 3,900 | SHEETS | 096.00 | 50 | |

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

| HEAT | CM | C | CR | CU | MN | MO | N | NI | P | S |
|-------|----|-------|---------|-------|--------|-------|-------|--------|-------|-------|
| A5M | US | .0290 | 18.4045 | .4310 | 1.7660 | .3190 | .0558 | 8.0505 | .0310 | .0013 |
| SI | | | | | | | | | | |
| .2495 | | | | | | | | | | |

MECHANICAL PROPERTIES

| Product Id# | Coil # | UTS ksi | 1% YS ksi | ELONG %-2" | Hard RB | Tail Hard |
|-------------|----------|--------------|--------------|---------------|------------|--------------|
| 02A5M7 AA | 02A5M7 A | F T 94.29 | 48.27 | 54.84 | 45.45 | 86.50 84.50 |

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17433**

Purchase Order Date 7/13/12
PO Print Date 7/13/12

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULRICH
20 HYMUS BLV
POINTE-CLAIRES, QC H9R 1C9
CA

| | | |
|--------------------|-----------------|---------------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Requisition Nbr | |
| Vendor Fax | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | Terms | Net 30 |
| | Currency | CAD |
| | FOB | Destination-Collect |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
07/13/12

| Line Nbr | Reference Revision ID | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--------------------------|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | M304EX0.75-16F | Expanded Metal Flat SS | 7/18/12 Yes | ✓ 640.00 sf | TST ground | \$5.0400 | \$3,225.60 |

Special Inst: 20 SHEET 4 X 8 = 640

MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240 ASTM F1267
OR MIL-M-17194D

PO Total: \$3,225.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

Change Nbr: 1

Change Date: 7/13/12

| | | | | |
|-------------------------|-------------|-----|-------------|------------------------|
| M1010B0.500X03.000 | 7.56 | 0 | 49.3 | 12 |
| M1010S18GA | 8.466315632 | 0 | 64.485474 | 32 128 |
| M1010S19GA | 5.263158 | 0 | 0 | 0 |
| M1018R0.375 | 1.732263284 | 0 | 5.575 | 6 |
| M12883/41-19 | 3 | -21 | 22 | 0 |
| M174B0.250X4.000 | 0.143369726 | 0 | 1.6633 | 12 |
| M174B0.500X02.000 | 5.755099747 | 0 | 34.4271 | 20 |
| M174B1.250X02.000 | 19.36205301 | 0 | 50.525 | 20 |
| M174B1.500X02.250 | 10.01254756 | 0 | 22.8479 | 20 12 |
| M174PH-H900B3.937X4.750 | 9.261780526 | 0 | 1.843 | 8 8 |
| M174PH-H900R0.625 | 4.21E-03 | 0 | 7.32 | 0 |
| M174PH-H900R0.750 | 2.63E-02 | 0 | 9.5 | 0 |
| M174PH-H900R1.000 | 89.27371496 | 0 | 75.813 | 4 48 |
| M174PH-H900R1.375 | 30.80633168 | 0 | 64.5007 | 4 |
| M174R0.375 | 6.105263158 | 0 | 24 | 8 |
| M174R0.750 | 34.90373705 | 0 | 62.924 | 20 |
| M2024T3A1.0 X 1.0 X.125 | 1.11E-07 | 0 | 9.0263159 | 0 |
| M2024T3A1.0X1.5X125 | 4.63E-02 | 0 | 16.8 | 0 |
| M2024T3A1.50X2.00X.125 | 1.58E-08 | 0 | 5.7894737 | 0 |
| M2024T3H1.375 | 1.5 | 0 | 11 | 3 |
| M2024T3S.020 | 6.309684211 | 0 | 67 | 4 |
| M2024T3S.063 | 0.5148202 | 0 | 239.89 | 192 96 |
| M2024T3S.080 | 22.91136809 | 0 | 213.47 | 160 |
| M22759/16-229 | 1.266315789 | 0 | 150.74 | 100 |
| M302LS.125x.003 | 11.08 | 0 | 0 | 0 |
| M303B0.500X0.500 | 0.664105263 | 0 | 17.6309 | 6 |
| M303B0.750X1.500 | 0.220110684 | 0 | 16.69 | 6 |
| M303B1.000X03.000 | 5.16 | 0 | 5.33E-15 | 8 |
| M303B1.000X1.000 | 6.694362421 | 0 | 16.233206 | 6 12 |
| M303B2.000X1.750 | 2.301315632 | 0 | 18.460963 | 10 |
| M303B2.500X2.000 | 3.68E-05 | 0 | 3.6053 | 6 |
| M303B3.500X03.500 | 1.010526316 | 0 | 0 | 2 |
| M303R0.187 | 2.578947368 | 0 | 14.83 | 6 |
| M303R0.375 | 3.813157895 | 0 | 52.788 | 12 |
| M303R0.500 | 44.48536379 | 0 | 261.726 | 20 |
| M303R0.750 | 215.4801721 | 0 | 96.324 | 60 108 |
| M303R1.000 | 55895605 | 0 | 5.982157895 | 12 |
| M303R2.000 | 5.444736947 | 0 | 11.561 | 6 |
| M304B0.250X4.000 | 2.684210579 | 0 | 35 | 8 |
| M304B0.500X012.000 | 1.026315789 | 0 | 35.5 | 0 |
| M304B0.500X2.500 | 27.85289471 | 0 | 27.127 | 0 24 |
| M304B0.750X2.500 | 29.02357916 | 0 | 51.516 | 12 |
| M304B1.000X1.000 | 1.707347347 | 0 | 32.507 | 6 |
| M304B1.500X1.500 | 2.4334211 | 0 | 16.69715789 | 6 |
| M304B3.500X03.500 | 14.21578947 | 0 | 0 | 0 |
| M304EX0.75-16F | 1340.353471 | 0 | 900.2084637 | 192 100 100 |
| M304MS4.215-.035 | 1 | 0 | 26.22 | 4 60 |

M1304B.625 X 3" X 12 ft

TRANSMISSION VERIFICATION REPORT

TIME : 02/19/2008 05:28
NAME :
FAX :
TEL :
SER. # : F9N212739

| | |
|--------------|-------------|
| DATE, TIME | 02/19 05:27 |
| FAX NO./NAME | 15146940266 |
| DURATION | 00:00:18 |
| PAGE(S) | 01 |
| RESULT | OK |
| MODE | STANDARD |
| | ECM |



Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3G5
G.S.T. # 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-361

**Carrier Code
Code du Transp
2153**



750-2520298

| | | | | | | | |
|--|---|--|--|---|-------------------------------------|----------|------------------|
| Manifest From - Manifest de | To - À | W227049 | NS | 7 | 18 | 12 | |
| | | Bill of Lading No. - N° Connaissement | Purchase Order No. - N° de Commande | M | D - J | Y - A | |
| Consignee - Consignataire | | Shipper - Expéditeur | DIVERSIFIED ULRICH | Origin - MTL | Dest. - MTL | C.D. - 2 | |
| DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 | | 20 HYMUS BLVD 800-361-5950 POINTE CLAIRE, PQ H9R 1C9 | | | | .00 | |
| DIVERSIFIED ULRICH | | 20 HYMUS | POINTE, PQ H9R 1C9 | | | | |
| BILL To - Facturer à | | | | | | | |
| Origin Carrier - Premier Transporteur | | O/C Pro No. - N° Facture P/I | M | D - J | Beyond Carrier - Transporteur subs. | S.R. | Amount - Montant |
| Pieces - Colis | H.M. | Description | Weight - Poids | Rate - Taux | Charges - Frais | | |
| 1 | | SKD NO DESCRIPTION Printed on 07/19/2012 @ 06:14 ** PREPAID ** | 201 | | | | |
| 1 Total Pieces Colis total | | GST# 144612488 | Total Weight Poids total | 201 | Total Charges Frais totaux | | PREPAID |
| E & OE | Print Last Name A TransForce Company | | Connecting Carrier Please - Protect this Amount | Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le comtiers en livrant, autrement la signature du consignataire constitue un recu final. | | | |
| | | S/W INTACT | <input type="checkbox"/> YES <input type="checkbox"/> NO | Cash or Certified Cheque Only - Driver Collect This Amount C.O.D. Total P.S.L. | | | |
| | | | | Chèque visé ou argent comptant seulement - à percevoir par le chauffeur | | | |
| | | | | | | | |

x

Received in Apparent Good Order - Reçu sans Avoir Appareint

Date 1907.12 Time I
Time O

n
Dut | *Nar* -
Unit - Unité

C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount
Total
P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

Terms: Net 3 Days. Overdue Balance Subject to Interest Ch.

Conditions: 7 Jours, compte en Souffrance Suivi à Intérêts

Stress **Stress** **Stress** **Stress**

Signature Copy - Copie de Signature

OEO-0981-04/

Purchase Order Receipt Listing

Page 1 of 1

Friday, July 20, 2012 9:18:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17433 Receipt Dates from 7/20/2012 to 7/20/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID